Case 11-37329 Document 22 Filed in TXSB on 10/17/11 Page 1 of 45

B 1D (Official Form 1, Exhibit D) (12/09) UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS **HOUSTON DIVISION**

In re:	Grant Wayne Garner	Case No.	11-37329-H4-13
			(if known)

Debtor(s)

EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH CREDIT COUNSELING REQUIREMENT

Warning: You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.

Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.

☑ 1. Within the 180 days before the filing of my bankruptcy case , I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.
2. Within the 180 days before the filing of my bankruptcy case , I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit couseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 14 days after your bankruptcy case is filed.
☐ 3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the seven days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. [Summarize exigent circumstances here.]

If your certification is satisfactory to the court, you must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy petition and promptly file a certificate from the agency that provided the counseling, together with a copy of any debt management plan developed through the agency. Failure to fulfill these requirements may result in dismissal of your case. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. Your case may also be dismissed if the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing.

Case 11-37329 Document 22 Filed in TXSB on 10/17/11 Page 2 of 45

B 1D (Official Form 1, Exhibit D) (12/09) UNITED STATES BANKRUPTCY COURT **SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION**

In re:	Grant Wayne Garner	Case No.	11-37329-H4-13
			(if known)

Debtor(s)

EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH CREDIT COUNSELING REQUIREMENT
Continuation Sheet No. 1
4. I am not required to receive a credit counseling briefing because of: [Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]
☐ Incapacity. (Defined in 11 U.S.C. § 109(h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilites.);
Disability. (Defined in 11 U.S.C. § 109(h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);
Active military duty in a military combat zone.
5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.
I certify under penalty of perjury that the information provided above is true and correct.
Signature of Debtor: /s/ Grant Wayne Garner
Grant Wayne Garner
Date:10/17/2011

Grant Wayne Garner

Voluntary Petition (page 2) ADDITIONAL EIN: 32-0174877 B6A (Official Form 6A) (12/07)

In re Grant Wayne Garner

Case No.	11-37329-H4-13
0 400 . 10.	(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
8102 Hughes Ranch, Pearland, Texas Legal Description: LEAZER ESTATES (A0243 H T & B R R), BLOCK 1, TRACT 2, ACRES 1.7674	homestead	С	\$126,420.00	\$253,697.09
		L-1.	\$426 420 00	

Total: \$126,420.00 | (Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re **Grant Wayne Garner**

Case No.	11-37329-H4-13		
	(if known)		

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		cash on hand	С	\$0.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Shell Federal Credit Union saving overdraft	С	\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	x			
4. Household goods and furnishings, including audio, video and computer equipment.		livingroom; sofa, end table, lamp and any other miscellaneous items	С	\$15.00
ечирптепт.		kitchen and dining room; stove, refrigerator, dishwasher, microwave oven, pots, pans, dishes, glassware, table and any other miscellaneous items	С	\$148.00
		bedroom 1; bed, dresser, night stand, vanity and any other miscellaneous items	С	\$35.00
		bedroom 2; 2 beds, dresser, night, clock, lamp, toy box all items are damaged	С	\$0.00
		bedroom 3; bed, dresser, chest, night stand, lamp, toy box all items are damaged	С	\$0.00
		bathroom general towels, liens are damaged	С	\$0.00
		miscellaneous; washer, dryer, vacuum cleaner, patio table and any other	С	\$60.00

In re **Grant Wayne Garner**

Case No.	11-37329-H4-13
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		miscellaneous items		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	x			
6. Wearing apparel.		mens; 1 suit, 3 shirts, 4 pants, 2 shoes, 2 coats and any other miscellaneous items	С	\$20.00
		womens; 2 dresses, 1 suit, 3 blouses, 4 pants, 2 shoes, 2 coats and any other miscellaneous items	С	\$16.00
		boys; 4 shirts, 5 pants, 3 shoes, 2 coats and any other miscellaneous items	С	\$9.00
		girls; 4 dresses, 6 blouses, 5 pants, 4 shoes, 2 coats and any other miscellaneous items	С	\$12.00
7. Furs and jewelry.		mens; none	С	\$0.00
		womens; costume jewerly and any other miscellaneous items	С	\$6.00
8. Firearms and sports, photographic, and other hobby equipment.	x			

In re **Grant Wayne Garner**

Case No.	11-37329-H4-13
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x			
10. Annuities. Itemize and name each issuer.	x			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	x			
14. Interests in partnerships or joint ventures. Itemize.	x			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	x			
16. Accounts receivable.	x			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			

In re **Grant Wayne Garner**

Case No.	11-37329-H4-13
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	x			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	х			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			
22. Patents, copyrights, and other intellectual property. Give particulars.	x			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x			

In re Grant Wayne Garner

Case No.	11-37329-H4-13
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2011 Chevy Silverado Crew-Cab LT 10,000 miles	С	\$27,912.50
and other vehicles and accessories.		2005 Chevy Suburban 70,000 miles	С	\$13,462.50
26. Boats, motors, and accessories.	x			
27. Aircraft and accessories.	x			
28. Office equipment, furnishings, and supplies.	x			
29. Machinery, fixtures, equipment, and supplies used in business.	x			
30. Inventory.	x			
31. Animals.	x			
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals, and feed.	x			
35. Other personal property of any kind not already listed. Itemize.	x			
(Include a second form	<u> </u>		al >	\$41,696.00

B6C (Official Form 6C) (4/10)

In re Grant Wayne Garner

Case No.	11-37329-H4-13

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one box) Check if debtor claims a homestead e \$146,450.*	xemption that exceeds
✓ 11 U.S.C. § 522(b)(2)☐ 11 U.S.C. § 522(b)(3)	

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
8102 Hughes Ranch, Pearland, Texas Legal Description: LEAZER ESTATES (A0243 H T & B R R), BLOCK 1, TRACT 2, ACRES 1.7674	11 U.S.C. § 522(d)(1)	\$0.00	\$126,420.00
Shell Federal Credit Union saving overdraft	11 U.S.C. § 522(d)(5)	\$0.00	\$0.00
livingroom; sofa, end table, lamp and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$15.00	\$15.00
kitchen and dining room; stove, refrigerator, dishwasher, microwave oven, pots, pans, dishes, glassware, table and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$148.00	\$148.00
bedroom 1; bed, dresser, night stand, vanity and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$35.00	\$35.00
bedroom 2; 2 beds, dresser, night, clock, lamp, toy box all items are damaged	11 U.S.C. § 522(d)(3)	\$0.00	\$0.00
bedroom 3; bed, dresser, chest, night stand, lamp, toy box all items are damaged	11 U.S.C. § 522(d)(3)	\$0.00	\$0.00
* Amount subject to adjustment on 4/1/13 and every thre commenced on or after the date of adjustment.	re years thereafter with respect to cases	\$198.00	\$126,618.00

B6C (Official Form 6C) (4/10) -- Cont.

In re Grant Wayne Garner

Case No. <u>11-37329-H4-13</u>

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
bathroom general towels, liens are damaged	11 U.S.C. § 522(d)(3)	\$0.00	\$0.00
miscellaneous; washer, dryer, vacuum cleaner, patio table and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$60.00	\$60.00
mens; 1 suit, 3 shirts, 4 pants, 2 shoes, 2 coats and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
womens; 2 dresses, 1 suit, 3 blouses, 4 pants, 2 shoes, 2 coats and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$16.00	\$16.00
boys; 4 shirts, 5 pants, 3 shoes, 2 coats and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$9.00	\$9.00
girls; 4 dresses, 6 blouses, 5 pants, 4 shoes, 2 coats and any other miscellaneous items	11 U.S.C. § 522(d)(3)	\$12.00	\$12.00
mens;	11 U.S.C. § 522(d)(4)	\$0.00	\$0.00
womens; costume jewerly and any other miscellaneous items	11 U.S.C. § 522(d)(4)	\$6.00	\$6.00
2011 Chevy Silverado Crew-Cab LT 10,000 miles	11 U.S.C. § 522(d)(2)	\$0.00	\$27,912.50
2005 Chevy Suburban 70,000 miles	11 U.S.C. § 522(d)(2)	\$0.00	\$13,462.50
		\$321.00	\$168,116.00

B6D (Official Form 6D) (12/07) In re Grant Wayne Garner

Case No. 11-37329-H4-13

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS	- 1	1						
INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: 084916224390			DATE INCURRED: NATURE OF LIEN:					
Ally Financial P O Box 130424 Roseville, MN. 55113		н	Purchase Money COLLATERAL: 2011 Chevy Silverado Crew Cab 10,000 miles REMARKS:				\$39,115.84	\$11,203.34
			VALUE: \$27,912.50					
ACCT #: 384461132 & 384461131 Conns Credit Corp 3295 College St Beaumont, TX 77701		н	DATE INCURRED: 01/2011 NATURE OF LIEN: Purchase Money COLLATERAL: miscellaneous REMARKS: damage due water burst in home				\$5,045.45	\$5,045.45
			VALUE: \$0.00					
ACCT #: 64254338 Shell Federal Credit U 301 East 13th Street Deer Park, TX 77536		н	DATE INCURRED: 10/2010 NATURE OF LIEN: Purchase Money COLLATERAL: 2005 Chevy Suburban 70,000 miles REMARKS:				\$18,066.00	\$4,603.50
			VALUE: \$13,462.50					
Representing: Shell Federal Credit U			J. Milton Stewart, P.C. P.O. Box 809 Baytown, Texas 77522				Notice Only	Notice Only
			Subtotal (Total of this F	200	0) :		\$62,227.29	\$20,852.29

_continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) B6D (Official Form 6D) (12/07) - Cont. In re **Grant Wayne Garner**

Case No. 11-37329-H4-13

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: 7080371495599 Wells Fargo Hm Mortgage 8480 Stagecoach Cir Frederick, MD 21701		н	DATE INCURRED: 06/2010 NATURE OF LIEN: Purchase Money COLLATERAL: homestead regular payment REMARKS:				\$253,697.09	\$127,277.09
ACCT #: 7080371495599 Wells Fargo Hm Mortgage 8480 Stagecoach Cir Frederick, MD 21701		н	VALUE: \$126,420.00 DATE INCURRED: Various NATURE OF LIEN: Mortgage arrears COLLATERAL: homestead arrears REMARKS:				\$18,892.11	
			VALUE: \$126,420.00					
Sheet no1 of 1 continua to Schedule of Creditors Holding Secured Claim		sheet	s attached Subtotal (Total of this F Total (Use only on last p	_	-	_ F	\$272,589.20 \$334,816.49 (Report also on	\$127,277.09 \$148,129.38 (If applicable,

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) B6E (Official Form 6E) (04/10)

In re Grant Wayne Garner

Case No.	11-37329-H4-13
	(If Known)

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
ΤY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)
	Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by individuals Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
	Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governor of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
V	Administrative allowances under 11 U.S.C. Sec. 330 Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.
	mounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of ustment.
	continuation sheets attached

B6E (Official Form 6E) (04/10) - Cont.

In re Grant Wayne Garner

Case No. 11-37329-H4-13

(If Known)

TYPE OF PRIORITY	Adm	inistı	rative allowances						
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Guzman Law Firm 8225 Gulf Freeway Houston, TX 77017		н	DATE INCURRED: 08/30/2011 CONSIDERATION: Attorney Fees REMARKS:				\$2,759.00	\$2,759.00	\$0.00
Sheet no of of coattached to Schedule of Creditors Holding			sheets Subtotals (Totals of this aims				\$2,759.00 \$2,750.00	\$2,759.0	\$0.00
(U:	se only	on (last page of the completed Schedule n the Summary of Schedules.)		tal	>	\$2,759.00		
(U: If a	se only	y on ible,		E.	als	>		\$2,759.00	\$0.00

Case No. <u>11-37329-H4-13</u>

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1080000186290-11009 AAA Check Recovery P O Box 1885 Sedalia, MO. 65302		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: inter state studio				\$40.00
Representing: AAA Check Recovery			Paytek P O Box 10749 Murfreesboro, TN. 37129				Notice Only
ACCT #: 293073 Aegis Sciences Corporation P O Box 306129 Nashville, TN. 37230		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$119.00
ACCT #: A446704 Ait Laboratories 2265 Executive Drive Indianapolis, IN. 46241		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$125.00
ACCT #: 163896 Alliance Pathology Consultants 714 FM 1960 W Ste. 2006 Houston, Texas 77090		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$249.45
ACCT #: 458103587 Allianceone Receivables P O Box 3111 Southeastern, PA. 19398		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: capital one				\$777.90
20continuation sheets attached		(Rep	(Use only on last page of the completed Sci ort also on Summary of Schedules and, if applicab Statistical Summary of Certain Liabilities and Rela	nedu e, o	otal ıle l n th	l > F.) ne	\$1,311.35

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT#: 11874084 Amsher Collection Services 600 Beacon Pkwy W Ste. 300 Birmingham, AL. 35209		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$275.00
ACCT #: 5129 Asset Acceptance Corp. P.O. Box 2036 Warren, MI 48090-2036		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: circuit city				\$2,463.39
ACCT #: 0000186290 Associated Credit Union of Texas P O Box 9004 League City, Texas 77574		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$758.65
ACCT#: 5522-0334-6090-9178 Associated Cu Of Texas Po Box 756 Deer Park, TX 77536	_	н	DATE INCURRED: 07/2010 CONSIDERATION: Unsecured Debt REMARKS:				\$7,844.00
ACCT #: various Associated Cu Of Texas Po Box 756 Deer Park, TX 77536		н	DATE INCURRED: 08/2010 CONSIDERATION: Unsecured Debt REMARKS:				\$4,280.00
ACCT#: 281-997-8768-846-2 At&t P O Box 105414 Atlanta, GA. 30348		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$168.63
Sheet no. <u>1</u> of <u>20</u> continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ns	hed to S (Use only on last page of the completed Scort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relations	hed le, o	ota ule on th	l > F.) ne	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: At&t			NCO Financial Systems P O Box 12100 Trenton, NJ. 08650				Notice Only
ACCT #: 281-997-8386-994-2 At&t P O Box 105414 Atlanta, GA. 30348		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$139.56
ACCT #: 3478 Atlas Acquistions LLC 294 Union St. Hackensack, NJ. 07601		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: hsbc				\$1,164.71
Representing: Atlas Acquistions LLC			FMS Services P O Box 68245 Schaumburg, IL. 60168				Notice Only
ACCT #: 87741725 Bay Area Credit Service P O Box 468449 Atlanta, GA. 31146		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: at&t				\$152.97
ACCT #: 87661623 Bay Area Credit Service P O Box 468449 Atlanta, GA. 31146		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
Sheet no. <u>2</u> of <u>20</u> continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ns	hed to Some (Use only on last page of the completed Some talso on Summary of Schedules and, if applicab Statistical Summary of Certain Liabilities and Relations	hed le, o	ota ule on th	l > F.) ne	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) ACCT #: 1018079067	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. DATE INCURRED: CONSIDERATION:	CONTINGENT	UNLIQUIDATED	DISPLITED	AMOUNT OF CLAIM
Bayshore Medical Center P O Box 740785 Cincinnati, OH. 45274		н	Unsecured Debt REMARKS:				\$3,605.04
ACCT #: 2-48582-13061 Blockbuster P O Box 461028 Papillion, NE. 68046		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$6.43
ACCT #: 2830512 Capio Partners 2222 Texoma Pkwy Ste 150 Sherman, Texas 75090		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$211.40
ACCT #: 5178-0572-7250-0286 Capital One Bank P O Box 60599 City of Industry, CA. 91716		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$616.06
ACCT #: 5178-0573-1976-0505 Capital One Bank P O Box 60599 City of Industry, CA. 91716		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$375.87
ACCT #: 5178-0572-2583-8353 Capital One Bank P O Box 60599 City of Industry, CA. 91716		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$813.95
Sheet no. 3 of 20 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	hed to S (Use only on last page of the completed Scort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relation	hed le, o	ota ule on th	l > F.) ne	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT#: 5178-0586-8355-9986 Capital One, N.a. Capital One Bank (USA) N.A. PO Box 30285 Salt Lake City, UT 84130		н	DATE INCURRED: 12/2008 CONSIDERATION: Unsecured Debt REMARKS:				\$1,988.64
Representing: Capital One, N.a.			Capital Management Services 726 Exchange Street Ste. 700 Buffalo, NY. 14210				Notice Only
ACCT #: 5178-0575-4976-8641 Capital One, N.a. Capital One Bank (USA) N.A. PO Box 30285 Salt Lake City, UT 84130		н	DATE INCURRED: 06/2008 CONSIDERATION: Unsecured Debt REMARKS:				\$1,102.18
Representing: Capital One, N.a.			Capital Management Services 726 Exchange Street Ste. 700 Buffalo, NY. 14210				Notice Only
ACCT #: 5178-0590-5315-6361 Capital One, N.a. Capital One Bank (USA) N.A. PO Box 30285 Salt Lake City, UT 84130		н	DATE INCURRED: 09/2009 CONSIDERATION: Unsecured Debt REMARKS:				\$983.28
Representing: Capital One, N.a.			Capital Management Services 726 Exchange Street Ste. 700 Buffalo, NY. 14210				Notice Only
Sheet no. <u>4</u> of <u>20</u> continuation she Schedule of Creditors Holding Unsecured Nonpriority C		าร	hed to Su (Use only on last page of the completed Sc port also on Summary of Schedules and, if applicab Statistical Summary of Certain Liabilities and Rela	hedı le, o	otal ıle l n th	l > F.) ne	\$4,074.10

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 5178-0596-9737-7324 Capital One, N.a. Capital One Bank (USA) N.A. PO Box 30285 Salt Lake City, UT 84130		н	DATE INCURRED: 10/14/2009 CONSIDERATION: Unsecured Debt REMARKS:				\$777.00
Representing: Capital One, N.a.			NCO Financial Systems P O Box 12100 Trenton, NJ. 08650				Notice Only
ACCT#: 20100000924149628 Chase P O Box 182223 Columbus, OH. 43218		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$165.43
ACCT #: 924149438 Chase P O Box 659754 San Antonio, Texas 78265		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$492.38
ACCT #: 201000000754667517 Chase P O Box 182223 Columbus, OH. 43218		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$493.77
ACCT #: 201000000857274039 Chase P O Box 659754 San Antonio, Texas 78265		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$651.19
Sheet no. <u>5</u> of <u>20</u> continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	hed to Su (Use only on last page of the completed Sc fort also on Summary of Schedules and, if applicab Statistical Summary of Certain Liabilities and Rela	nedı le, o	ota ule l n th	l > F.) ne	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPLITED.	AMOUNT OF CLAIM
Representing: Chase			ER Solutions P O Box 9004 Renton, WA. 98055				Notice Only
ACCT#: 201000000769969213 Chase P O Box 182223 Columbus, OH. 43218	-	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$247.42
ACCT#: 842865719 Chase P O Box 659754 San Antonio, Texas 78265	-	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
ACCT #: 2911025449 Chase P O Box 659754 San Antonio, Texas 78265	-	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
ACCT#: AX0008160088 Christus Santa Rosa- P O Box 280 San Antonio, Texas 78291	-	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$1,800.00
ACCT#: 05112069 City of Pearland EMS P O Box 940249 Houston, Texas 77094		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$2,030.39
Sheet no. <u>6</u> of <u>20</u> continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ns	hed to Su (Use only on last page of the completed Schort also on Summary of Schedules and, if applicab Statistical Summary of Certain Liabilities and Rela	nedı e, o	ota ule n th	l > F.) ne	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME,		, L	DATE CLAIM WAS	T.			AMOUNT OF
MAILING ADDRESS INCLUDING ZIP CODE,	l R	F, S NT7	INCURRED AND CONSIDERATION FOR	CONTINGENT	UNLIQUIDATED		CLAIM
AND ACCOUNT NUMBER	CODEBTOR	WIF	CLAIM.	19	UID,	DISPUTED	5
(See instructions above.)	8	å S	IF CLAIM IS SUBJECT TO	15	LIQ	18	
		HUSBAND, WIFE, JOINT, OR COMMUNITY	SETOFF, SO STATE.	၂ၓ) N		
ACCT#: 105628816			DATE INCURRED: CONSIDERATION:				
Clear Lake Regional Medical CTR P O Box 740785			Unsecured Debt				\$0.00
Cincinnati, OH. 45274		н	REMARKS:				
ACCT#: 102853593	\vdash		DATE INCURRED: CONSIDERATION:				
Clear Lake Regional Medical CTR P O Box 740785			Unsecured Debt				\$0.00
Cincinnati, OH. 45274		н	REMARKS:				
ACCT#: 105706975	\vdash		DATE INCURRED: CONSIDERATION:	+	H		
Clear Lake Regional Medical CTR P O Box 740785			Unsecured Debt				\$0.00
Cincinnati, OH. 45274		н	REMARKS:				
ACCT#: 102985869	H		DATE INCURRED: CONSIDERATION:				
Clear Lake Regional Medical CTR P O Box 740785			Unsecured Debt				\$0.00
Cincinnati, OH. 45274		н	REMARKS:				
ACCT#: 4227379	\vdash		DATE INCURRED: 04/2011 CONSIDERATION:				
Credit Management Cont Po Box 1654			Unsecured Debt				\$836.00
Green Bay, WI 54305		н	REMARKS: JUST ENERGY TEXAS				
ACCT#: 4447-9621-5952-2071	\vdash		DATE INCURRED: CONSIDERATION:	+			
Credit One Bank P O Box 60500			Unsecured Debt				\$348.05
City of Industry, CA. 91716		н	REMARKS:				
Sheet no7 of20 continuation she			hed to Si	ıbto	Ll	 >	\$1,184.05
Schedule of Creditors Holding Unsecured Nonpriority C	laim	IS		Т	ota	۱>	
			(Use only on last page of the completed Sc	hedu	ıle I	F.)	
		(Rep	ort also on Summary of Schedules and, if applicab Statistical Summary of Certain Liabilities and Rela				
			Grandina Summary of Certain Liabilities and Rela	ıeu	Jali	a. <i>)</i>	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 132 CVS P O Box 111 Mayer, MN. 55360		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$15.00
ACCT#: 43-376-889-271-1 Dsnb Macys 9111 Duke Blvd Mason, OH 45040		н	DATE INCURRED: 09/2009 CONSIDERATION: Unsecured Debt REMARKS:					\$268.05
ACCT #: 201106060006406-5286 Dynamic Recovery Systems P O Box 25759 Greenville, SC. 29616		н	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS: CVS					\$353.04
ACCT#: 201106090004642-63+3 Dynamic Recovery Systems P O Box 25759 Greenville, SC. 29616		н	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS: CVS					\$367.05
ACCT #: 80647741 Ferrellgas P O Box 88086 Chicago, IL. 60680		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$576.42
ACCT#: 23712629- 105870706 Financial Corporation Of America Attn: Bankruptcy PO Box 203500 Austin, TX 78720		н	DATE INCURRED: 05/2011 CONSIDERATION: Unsecured Debt REMARKS: CLEARLAKE REGIONAL MEDICAL CTR					\$100.00
Sheet no. <u>8</u> of <u>20</u> continuation sh Schedule of Creditors Holding Unsecured Nonpriority (ns	hed to (Use only on last page of the completed ort also on Summary of Schedules and, if applications and Foundations and Foun	cable,	To dul	tal le F	> - .) e	\$1,679.56

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 23844932-10508324 Financial Corporation Of America Attn: Bankruptcy PO Box 203500 Austin, TX 78720		н	DATE INCURRED: 06/2011 CONSIDERATION: Unsecured Debt REMARKS: CLEARLAKE REGIONAL MEDICAL CTR				\$100.00
ACCT #: 23637753-105562602 Financial Corporation Of America Attn: Bankruptcy PO Box 203500 Austin, TX 78720		н	DATE INCURRED: 05/2011 CONSIDERATION: Unsecured Debt REMARKS: CLEARLAKE REGIONAL MEDICAL CTR				\$100.00
ACCT #: 3478 Financial Recovery Services, Inc. c/o OSI Portfolio Svcs, FCD 04 P.O. Box 385908 Minneapolis, MN 55438-5908		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: Ivnv funding IIc				\$1,052.55
ACCT#: 6018-5963-7928-6390 GEMB / Old Navy Attention: GEMB PO Box 103104 Roswell, GA 30076		н	DATE INCURRED: 08/2009 CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
Representing: GEMB / Old Navy			NCO Financial Systems P O Box 12100 Trenton, NJ. 08650				Notice Only
ACCT #: 6045-8725-3915-9349 GEMB/ Dillards Attn: Bankruptcy PO Box 103104 Roswell, GA 30076		н	DATE INCURRED: 01/2010 CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
Sheet no. 9 of 20 continuation she Schedule of Creditors Holding Unsecured Nonpriority C		ıs	(Use only on last page of the completed Soort also on Summary of Schedules and, if applical Statistical Summary of Certain Liabilities and Rel	chedo ole, o	ota ule l	l > F.) ne	\$1,252.55

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: GEMB/ Dillards			Allied Interstate PO Box 1954 Southgate, MI. 48195				Notice Only
ACCT #: 266-36805628816 Greater Houston ER Phy P O Box 200211 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$275.00
ACCT #: 266-3805706975 Greater Houston ER Phy P O Box 200211 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$275.00
ACCT #: 266-1918079067 Greater Houston ER Phy P O Box 200211 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$628.00
ACCT #: Garner Gregory Rincon, Attorney 2947 East Broadway Ste. 200 Pearland, Texas 77581		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$480.25
ACCT #: 54688 Gulf Imaging Associates P O Box 4346 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$34.00
Sheet no. <u>10</u> of <u>20</u> continuation sh Schedule of Creditors Holding Unsecured Nonpriority		ns	hed to Si (Use only on last page of the completed Schort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relations	hed le, o	ota ule l n th	l > F.) ne	\$1,692.25

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 215-256575-1 Gulfcoast Pathology Assc. P O Box 947 Houston, Texas 77001		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$126.30
ACCT#: 214-488078 Gulfcoast Pathology Assc. P O Box 947 Houston, Texas 77001		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$53.00
ACCT #: 100770064 Harris County Hospital P O Box 203735 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$2,064.00
ACCT #: 090861 Houston Inpatient Services 2323 S Voss Rd #390 Houston, Texas 77057		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$73.05
ACCT#: 5491-1000-6012-7944 Hsbc Bank ATTN: BANKRUPTCY PO BOX 5213 Carol Stream, IL 60197		н	DATE INCURRED: 11/2009 CONSIDERATION: Unsecured Debt REMARKS:				\$2,005.00
Representing: Hsbc Bank			CCB Credit Services P O Box 272 Springfield, IL. 62705				Notice Only
Sheet no. 11 of 20 continuation sheets attached to Subtotal > \$4,321.35 Schedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT#: 7021-2705-8606-8156 HSBC Retail Services P O Box 49353 San Jose, CA. 95161		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: best buy				\$790.64
ACCT #: 4227379 Just Energy P O Box 650518 Dallas, Texas 75265		н	DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: 008001678- 5282 Kroger Check Recovery P O Box 30650 Salt Lake City, UT. 84130		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$197.29
Representing: Kroger Check Recovery			Network Collection Services 9894 Bissonnet #650 Houston, TX 77036				Notice Only
ACCT#: 008001678-5281 Kroger Check Recovery P O Box 30650 Salt Lake City, UT. 84130		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$214.06
Representing: Kroger Check Recovery			Network Collection Services 9894 Bissonnet #650 Houston, TX 77036				Notice Only
theet no. 12 of 20 continuation sheets attached to Subtotal > \$1,201.99 Inchedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT#: Liver Associates of Texas P O Box 300928 Houston, Texas 77230		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$99.34
ACCT #: 2865207 Medical Center Emergency PO Box 34429 Seattle, WA. 98124		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$986.00
Representing: Medical Center Emergency			CW Account Services PO Box 1606 Suwanee, GA. 30024				Notice Only
ACCT#: 0350681487501 Memorial Hermann PO Box 4370 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$3,748.00
ACCT #: 107422 Memorial Radiology PO Box 200439 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$163.00
ACCT#: 107422 Memorial Radiology P O Box 200439 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$163.00
heet no. 13 of 20 continuation sheets attached to Subtotal > \$5,159.34 chedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 462745 MHMRA of Harris County P O Box 203789 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$258.30
ACCT #: 80113833 Mobile Mini, Inc 7420 S. Kyrene Rd. Ste. 101 Tempe, AZ. 85283		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$441.32
ACCT #: 80113833 Mobile Mini, Inc P O Box 79149 Phoenix, AZ. 85062		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$44.44
ACCT #: 5851531 Nationwide Credit P O Box 100029 Kennesaw, GA. 30156		н	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS: hsbc					\$1,097.78
ACCT #: 48572904 Nco Fin/38 2360 Campbell Creek Blvd. Suite 500 Richardson, TX 75082		н	DATE INCURRED: 04/2011 CONSIDERATION: Unsecured Debt REMARKS: CLEAR LAKE REGIONAL					\$200.00
ACCT #: 5M3AB5 NCO Financial Systems P O Box 15740 Wilmington, DE. 19850		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: reliant energy					\$177.88
Sheet no14 of20 continuation sh Schedule of Creditors Holding Unsecured Nonpriority		ns	hed to (Use only on last page of the completed ort also on Summary of Schedules and, if appli Statistical Summary of Certain Liabilities and F	Sched	To dul on	tal e F th	> :.) e	\$2,219.72

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1003255 Network Coll 9894 Bissonet Ste 650 Houston, TX 77036		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: THE KROGER CO				\$245.00
ACCT #: 1003259 Network Coll 9894 Bissonet Ste 650 Houston, TX 77036	-	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: THE KROGER CO				\$199.00
ACCT #: 012-8208-577 Onstar Subscription Center P O Box 77000 Detroit, MI. 48277		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$431.92
ACCT #: 57345 Premier Houston Area Family PO Box 201181 Houston, Texas 77216		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$20.00
ACCT #: 46842931-2 Progressive P O Box 650201 Dallas, Texas 75265	_	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$309.16
ACCT #: 5049-9485-2643-7050 Sears/cbna 701 East 60th St N Sioux Falls, SD 57117	-	н	DATE INCURRED: 12/2009 CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
Sheet no							

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT#: 63864055 Shell Federal Credit U 301 East 13th Street Deer Park, TX 77536	-	н	DATE INCURRED: 02/2010 CONSIDERATION: Unsecured Debt REMARKS: debtor is on loan				\$609.00
ACCT#: 63319894 Shell Federal CU P O Box 578 Deer Park, Texas 77536		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
ACCT #: 62684066 Shell Federal CU P O Box 578 Deer Park, Texas 77536		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
ACCT#: 63864055 Shell Federal CU P O Box 578 Deer Park, Texas 77536	-	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
ACCT#: 1038376-SAPA Singleton Associates PA P O Box 4346 Houston, Texas 77210	-	н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$405.00
Representing: Singleton Associates PA			Transworld Collection 2235 Mercury Way Ste. 275 Santa Rosa, CA. 95407				Notice Only
Sheet no. 16 of 20 continuation sheets attached to Subtotal > \$1,014.00 Schedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1055155-SAPA Singleton Associates PA P O Box 4346 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$220.20
ACCT #: 1-20858721356 Sirius XM Radio Inc. P O Box 78054 Phoenix, AZ. 85062		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$13.75
ACCT #: 4236-388080 South Path LTD P O Box 744127 Dallas, Texas 75374		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$41.15
ACCT #: Southbelt Medical Clinic 11721 Fuqua St. Houston, Texas 77034		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$120.00
ACCT #: 00016389601 Specialized Collection System P.O. Box 441508 Houston, TX 77244-1508		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$249.45
ACCT #: 921898017 Sprint P O Box 660075 Dallas, Texas 75266		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$1,472.95
Sheet no. 17 of 20 continuation sh Schedule of Creditors Holding Unsecured Nonpriority		าร	hed to S (Use only on last page of the completed Sont also on Summary of Schedules and, if applical Statistical Summary of Certain Liabilities and Relations	hed le, c	ota ule on tl	ıl > F.) he	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPLITED	AMOUNT OF CLAIM
ACCT #: A1004500204 St. Lukes Episcopal Health P O Box 4288 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$100.00
ACCT #: A10045-00204 St. Lukes Episcopal Health P O Box 20805 Houston, Texas 77225		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$0.00
ACCT #: A0920300901 St. Lukes Episcopal Health P O Box 4288 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$3,257.80
ACCT #: A1111200146 St. Lukes Episcopal Health P O Box 4288 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$100.00
Representing: St. Lukes Episcopal Health			PFS Group 7670 Woodway Dr. Ste. 250 Houston, Texas 77063				Notice Only
ACCT #: A1016600532 St. Lukes Episcopal Health P O Box 4288 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:				\$100.00
theet no. 18 of 20 continuation sheets attached to Subtotal > \$3,557.80 chedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 12699182 Superior Mgt 1000 Abernathy Rd. Building NE Building 400 Suite 165 Atlanta, GA 30328		н	DATE INCURRED: 03/2007 CONSIDERATION: Unsecured Debt REMARKS: HOME DEPOT #6567					\$580.00
ACCT#: 5-204 Target National Bank P O Box 660170 Dallas, Texas 75266		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$210.68
ACCT#: 022374839-09342 The Methodist Hospital P O Box 4315 Houston, Texas 77210		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$2,017.33
ACCT #: 36111593600522-5291 TRS Recovery Services, Inc. P O Box 60022 City of Industry, CA. 91716		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS: the home depot					\$58.38
ACCT#: 36111933601011-149 TRS Recovery Services, Inc. P O Box 60022 City of Industry, CA. 91716		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$32.48
ACCT#: 36111933601018-152 TRS Recovery Services, Inc. P O Box 60022 City of Industry, CA. 91716		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$32.48
Sheet no. <u>19</u> of <u>20</u> continuation sh Schedule of Creditors Holding Unsecured Nonpriority (ns	Use only on last page of the completed bort also on Summary of Schedules and, if appli Statistical Summary of Certain Liabilities and I	cable,	To du or	otal le f	l > F.) ie	

Case No. <u>11-37329-H4-13</u>

(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED		DISPUTED	AMOUNT OF CLAIM
ACCT #: 36111933601006-153 TRS Recovery Services, Inc. P O Box 60022 City of Industry, CA. 91716		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$183.53
ACCT #: 11559625 TRS Recovery Services, Inc. P O Box 173809 Denver, CO. 80217		н	DATE INCURRED: CONSIDERATION: Unsecured debt REMARKS: life touch					\$61.00
ACCT #: 900003576102 Txu Electric PO Box 650393 Dallas, TX 75265		н	DATE INCURRED: 07/19/2011 CONSIDERATION: Unsecured Debt REMARKS:					\$1,399.28
ACCT #: 10427144 UT Harris County Psych CTR 2800 S. Macgregor way Houston, Texas 77021		н	DATE INCURRED: CONSIDERATION: Unsecured Debt REMARKS:					\$4,997.48
ACCT #: 750392665 Whitney National Bank 228 Saint Charles Ave New Orleans, LA 70130		н	DATE INCURRED: 07/2007 CONSIDERATION: Unsecured Debt REMARKS:					\$0.00
Sheet no. 20 of 20 continuation sheets attached to Subtotal > Schedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.))	\$6,641.29 \$71,096.52

B6G (Official Form 6G) (12/07)

In re Grant Wayne Garner

Case No. <u>11-37329-H4-13</u>

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Unsecured Debt Contract to be REJECTED Contract is in DEFAULT

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B6H (Official Form 6H) (12/07)

In re Grant Wayne Garner

Case No. <u>11-37329-H4-13</u> (if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☑ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Untermeyer, Christina Ann 8102 Hughes Ranch Road Pearland, Texas 77581	

B6I (Official Form 6I) (12/07)

In re Grant Wayne Garner

Case No. <u>11-37329-H4-13</u> (if known)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status: Dependents of Debtor and Spo		ebtor and Spouse		
Married	Relationship(s): daughter Age(s): 11 daughter 9 son 7 Spouse	Relationship(s):		Age(s):
Employment:	Debtor	Spouse		
Occupation Name of Employer How Long Employed Address of Employer	Residential & Commerical Ser. Self-Employed	unemployed		
INCOME: (Estimate of a	verage or projected monthly income at time case filed)		DEBTOR	SPOUSE
1. Monthly gross wages	s, salary, and commissions (Prorate if not paid monthly)		\$0.00	\$0.00
2. Estimate monthly ov	ertime		\$0.00	\$0.00
3. SUBTOTAL	DUOTIONO		\$0.00	\$0.00
4. LESS PAYROLL DE	DUCTIONS udes social security tax if b. is zero)		\$0.00	\$0.00
b. Social Security Ta			\$0.00	\$0.00
c. Medicare			\$0.00	\$0.00
d. Insurance			\$0.00	\$0.00
e. Union dues			\$0.00	\$0.00
f. Retirement			\$0.00	\$0.00
g. Other (Specify)			\$0.00	\$0.00
			\$0.00 \$0.00	\$0.00 \$0.00
j. Other (Specify)			\$0.00	\$0.00
k. Other (Specify)			\$0.00	\$0.00
· · · · · · · · · · · · · · · · · · ·	ROLL DEDUCTIONS		\$0.00	\$0.00
6. TOTAL NET MONTH	ILY TAKE HOME PAY		\$0.00	\$0.00
7. Regular income from	n operation of business or profession or farm (Attach deta	iled stmt)	\$6,800.00	\$0.00
8. Income from real pro	pperty		\$0.00	\$0.00
Interest and dividend			\$0.00	\$0.00
Alimony, maintenand that of dependents li	ce or support payments payable to the debtor for the debt sted above	or's use or	\$0.00	\$0.00
	vernment assistance (Specify):			
			\$0.00	\$0.00
12. Pension or retirement13. Other monthly incom			\$0.00	\$0.00
•	/ Food Stamps		\$0.00	\$700.00
h	•		\$0.00	\$0.00
C.			\$0.00	\$0.00
14. SUBTOTAL OF LINE	ES 7 THROUGH 13		\$6,800.00	\$700.00
	LY INCOME (Add amounts shown on lines 6 and 14)		\$6,800.00	\$700.00
16. COMBINED AVERA	GE MONTHLY INCOME: (Combine column totals from lin	ie 15)	\$7,500	0.00

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

^{17.} Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document: **None.**

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B6J (Official Form 6J) (12/07)

IN RE: Grant Wayne Garner Case No. 11-37329-H4-13 (if known)

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the	e debtor and the debtor's family at time case filed.	Prorate any
payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. •	The average monthly expenses calculated on this for	orm may
differ from the deductions from income allowed on Form 22A or 22C.		

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schlabeled "Spouse."	nedule of expenditures		
Rent or home mortgage payment (include lot rented for mobile home) a. Are real estate taxes included?			
Utilities: a. Electricity and heating fuel b. Water and sewer	\$500.00		
c. Telephone d. Other:	\$60.00		
3. Home maintenance (repairs and upkeep) 4. Food 5. Clothing	\$700.00		
6. Laundry and dry cleaning	\$30.00		
7. Medical and dental expenses	\$300.00		
8. Transportation (not including car payments) 9. Recreation, clubs and entertainment, newspapers, magazines, etc. 10. Charitable contributions	\$200.00		
Insurance (not deducted from wages or included in home mortgage payments) a. Homeowner's or renter's b. Life			
c. Health d. Auto	\$300.00		
e. Other:	·		
12. Taxes (not deducted from wages or included in home mortgage payments) Specify:			
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)			
a. Auto: 2005 Chevy Suburban b. Other:	\$495.00		
c. Other:			
d. Other:			
14. Alimony, maintenance, and support paid to others:			
15. Payments for support of add'l dependents not living at your home:16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$1,240.00		
17.a. Other: See attached personal expenses	\$200.00		
17.b. Other:	·		
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$4,025.00		
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this			
document: None.			
20. STATEMENT OF MONTHLY NET INCOME			
a. Average monthly income from Line 15 of Schedule I	\$7,500.00		
b. Average monthly expenses from Line 18 above	\$4,025.00		
c. Monthly net income (a. minus b.)	\$3,475.00		

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: Grant Wayne Garner CASE NO 11-37329-H4-13

CHAPTER 13

EXHIBIT TO SCHEDULE J

Itemized Personal Expenses

Expense		Amount
Internet Gym Toiletries, hygiene products		\$60.00 \$40.00 \$100.00
	Total >	\$200.00

Case 11-37329 Document 22 Filed in TXSB on 10/17/11 Page 42 of 45

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re: Grant Wayne Garner CASE NO 11-37329-H4-13

CHAPTER 13

\$5,560.00

EXHIBIT TO SCHEDULE J - BUSINESS INCOME AND EXPENSES

Cleaning Services of Houston

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.) PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS: 1. Gross Income for 12 Months Prior to Filing: \$0.00 PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME: 2. Gross Monthly Income: \$6,800.00 PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES: 3. Net Employee Payroll (Other Than Debtor): \$0.00 4. Payroll Taxes: \$0.00 5. Unemployment Taxes: \$0.00 \$0.00 6. Worker's Compensation: 7. Other Taxes: \$0.00 8. Inventory Purchases (including raw materials): \$0.00 9. Purchase of Feed/Fertilizer/Seed/Spray: \$0.00 10. Rent (other than debtor's principal residence): \$0.00 11. Utilities: \$0.00 12. Office Expenses and Supplies: \$0.00 13. Repairs and Maintenance: \$0.00 14. Vehicle Expenses: \$0.00 15. Travel and Entertainment: \$0.00 16. Equipment Rental and Leases: \$0.00 17. Legal/Accounting/Other Professional Fees: \$0.00 18. Insurance: \$0.00 \$0.00 19. Employee Benefits (e.g., pension, medical, etc.): 20. Payments to be Made Directly by Debtor to Secured Creditors for Pre-Petition Business Debts (Specify): None 21. Other (Specify): self-employment taxes \$30.00 business cell \$250.00 \$900.00 vehicle gas fax machine \$60.00 22. Total Monthly Expenses (Add items 3 - 21) \$1.240.00 PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2):

B6 Summary (Official Form 6 - Summary) (12/07)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re Grant Wayne Garner Case No. 11-37329-H4-13

Chapter 13

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$126,420.00		
B - Personal Property	Yes	5	\$41,696.00		
C - Property Claimed as Exempt	Yes	2			
D - Creditors Holding Secured Claims	Yes	2		\$334,816.49	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$2,759.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	21		\$71,096.52	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$7,500.00
J - Current Expenditures of Individual Debtor(s)	Yes	3			\$4,025.00
	TOTAL	39	\$168,116.00	\$408,672.01	

Form 6 - Statistical Summary (12/07)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re Grant Wayne Garner Case No. 11-37329-H4-13

Chapter 13

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$0.00
Student Loan Obligations (from Schedule F)	\$0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$0.00
TOTAL	\$0.00

State the following:

Average Income (from Schedule I, Line 16)	\$7,500.00
Average Expenses (from Schedule J, Line 18)	\$4,025.00
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$4,000.00

State the following:

otate the renewing.		
Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$148,129.38
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$2,759.00	
Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$0.00
4. Total from Schedule F		\$71,096.52
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$219,225.90

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B6 Declaration (Official Form 6 - Declaration) (12/07) In re **Grant Wayne Garner**

Case No. <u>11-37329-H4-13</u> (if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read sheets, and that they are true and correct to the best of	the foregoing summary and schedules, consisting of	41
	or my microage, microage, and conc.	
Date 10/17/2011	Signature /s/ Grant Wayne Garner	
	Grant Wayne Garner	
Date	Signature	
	[If joint case, both spouses must sign.]	